

TABC EUDL Grant

July 1, 2011 through April 30, 2012

Grant Award: \$10,000.00

Revenue:

From: 101-5134-334.20-64 NON-CAPITAL GRANT CONTRIB / PUBLIC SAFETY \$ 10,000 GT127Z

To: 101-0000-251.00-00 EQUITIES / FUND BALANCE \$ 10,000

Expenditures:

From: 101-0000-251.00-00 EQUITIES / FUND BALANCE \$ 10,000

To: 101-5134-640.40-15 SALARIES & WAGES / OVERTIME \$ 9,050 GT127B

101-5134-640.89-02 NON-CAPITAL EQUIPMENT / COMPUTER EQUIPME \$ 950 GT127B

\$ 10,000